

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



**Jacobson  
Press P C**

ATTORNEYS AT LAW

168 North Meramec Avenue  
Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
Fax: (314) 899-0282  
[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **916**  
*Invoice Date* Feb 03, 2016  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (January 2016)**

Jan 04, 2016	MBV	Review client documents, conversation with Matt Beckmann re (no charge);	\$170.00	0.4	No Charge (\$68.00)
Jan 22, 2016	MBV	Review file materials, multiple conversations with Catherine Schoeffler and Matt Beckmann, prepare complaint, prepare demand letter;	\$170.00	5.75	\$977.50

Total Fees \$977.50  
Total Expenses \$0.00  
Subtotal \$977.50

Previous Balance	\$0.00
<b>Total</b>	<b>\$977.50</b>
Payments	-\$977.50
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$977.50 (Fees: \$977.50, Expenses: \$0.00)

**Real cost of No Charge entries in this invoice: \$68.00**

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**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **1007**  
*Invoice Date* Mar 08, 2016  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (February 2016)**

Feb 08, 2016	MBV	Revise and file complaint;	\$170.00	0.5	\$85.00
Feb 08, 2016	APP	Review complaint and conf. with Matt re same	\$300.00	0.25	\$75.00
Feb 09, 2016	MBV	Review local rules re issuing summons and corporate disclosures, prepare summons and corporate disclosure form;	\$170.00	1.25	\$212.50

**Expenses**

Feb 08, 2016		Southern District of Texas Filing Fee.	\$400.00	Expense	\$400.00
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Total Fees	\$372.50
Total Expenses	\$400.00
Subtotal	\$772.50
Previous Balance	\$0.00
<b>Total</b>	<b>\$772.50</b>
Payments	-\$772.50
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$1,750.00 (Fees: \$1,350.00, Expenses: \$400.00)

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**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **1124**  
*Invoice Date* May 16, 2016  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (April 2016)**

Apr 14, 2016	MBV	Review pretrial requirements and court rules, telephone conversation with opposing counsel and Matt Beckmann re: scheduling;	\$170.00	0.75	\$127.50
Apr 19, 2016	MBV	Review e-mails from client and Vecta's answer; prepare jury demand;	\$170.00	1.5	\$255.00
Apr 22, 2016	MBV	Begin preparing Rule 26 disclosures;	\$170.00	0.7	\$119.00
Apr 26, 2016	MBV	Rule 26 conference;	\$170.00	1.75	\$297.50
Apr 28, 2016	MBV	Prepare proposed case management order and docket control order;	\$170.00	2	\$340.00

Total Fees	\$1,139.00
Total Expenses	\$0.00
Subtotal	\$1,139.00

Previous Balance	\$0.00
<b>Total</b>	<b>\$1,139.00</b>
Payments	-\$1,139.00
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$3,451.00 (Fees: \$3,051.00, Expenses: \$400.00)

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**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #*                      **1146**  
*Invoice Date*                Jun 09, 2016  
*Matter #*                      118.003  
*Terms*                         Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (May 2016)**

May 02, 2016	MBV	Finalize and file Docket Control Order;	\$170.00	0.3	\$51.00
May 03, 2016	MBV	Prepare Rule 26 document production;	\$170.00	2.9	\$493.00
May 09, 2016	SRB	Receipt/review scheduling docketing control order and calendar all responsive dates.	\$90.00	0.2	\$18.00
May 23, 2016	MBV	Review discovery directed to Trident; conversation with Matt Beckmann re:	\$170.00	0.6	\$102.00
May 24, 2016	MBV	Review documents produced by Vecta;	\$170.00	2.75	\$467.50
May 25, 2016	MBV	Multiple telephone conversations with Vecta's counsel, Kevin Pennell, and client, Matt Beckmann;	\$170.00	1	\$170.00
May 26, 2016	MBV	Prepare protective order, schedule	\$170.00	2	\$340.00

Date	Staff	Description	Rate	Hours	Amount
		depositions, conversation with Catherine Schoeffler re:			

May 27, 2016	MBV	Finalize protective order;	\$170.00	0.2	\$34.00
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Total Fees	\$1,675.50
Total Expenses	\$0.00
Subtotal	\$1,675.50
Previous Balance	\$0.00
<b>Total</b>	<b>\$1,675.50</b>
Payments	-\$1,675.50
<b>Balance</b>	<b>\$0.00</b>

#### Payments (As of 12/21/2017)

Date	Invoice#	Amount
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$6,468.47 (Fees: \$5,490.50, Expenses: \$977.97)



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**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **1189**  
*Invoice Date* Jul 12, 2016  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
<b><u>Fees (June 2016)</u></b>					
Jun 01, 2016	MBV	Research mitigation issues, review sales data;	\$170.00	1.5	\$255.00
Jun 02, 2016	MBV	Finalize protective order, review e-mails for reference to conversations with Dick Pate;	\$170.00	1.5	\$255.00
Jun 06, 2016	MBV	Prepare Request for Production responses, begin preparing Rule 30(b) (6) deposition topics;	\$170.00	2.8	\$476.00
Jun 07, 2016	MBV	Revise protective order, review documents produced for retroactive confidentiality designation;	\$170.00	1.5	\$255.00
Jun 08, 2016	MBV	Conversations and e-mails re: depositions;	\$170.00	0.5	\$85.00
Jun 09, 2016	MBV	Prepare deposition notices (no charge);	\$170.00	0.4	No Charge (\$68.00)

Date	Staff	Description	Rate	Hours	Amount
Jun 14, 2016	MBV	Review and analysis of financial information received from Trident, telephone conversations with Catherine Schoeffler re:	\$170.00	2.1	\$357.00
Jun 15, 2016	MBV	Prepare requests for production and interrogatories to defendant;	\$170.00	1.3	\$221.00
Jun 16, 2016	MBV	Continue preparing discovery to defendant, research issues related to discovery, continue preparing discovery responses, telephone conversation with opposing counsel re: discovery;	\$170.00	3.2	\$544.00
Jun 17, 2016	MBV	Continue researching discovery issues, continue reviewing file materials and preparing discovery responses, telephone conversation with Matt Beckmann re: telephone conversation with Ryan Hunt re:	\$170.00	5.6	\$952.00
Jun 20, 2016	MBV	Finalize discovery responses;	\$170.00	1.2	\$204.00
Jun 20, 2016	JDJ	Conference with MBV;	\$350.00	0.25	\$87.50
Jun 21, 2016	MBV	Review additional data received from client, prepare amended complaint;	\$170.00	1.4	\$238.00
Jun 22, 2016	MBV	Finalize and file amended complaint;	\$170.00	0.3	\$51.00
Jun 28, 2016	MBV	Prepare motion for leave to file amended complaint;	\$170.00	1.2	\$204.00
Jun 30, 2016	MBV	Prepare proposed order granting leave to file amended complaint;	\$170.00	0.3	\$51.00

**Expenses**

Jun 08, 2016		Southwest Airlines flight to/from Houston, TX.	\$577.97	Expense	\$577.97
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Total Fees	\$4,235.50
Total Expenses	\$577.97
Subtotal	\$4,813.47
Previous Balance	\$0.00
<b>Total</b>	<b>\$4,813.47</b>
Payments	-\$4,813.47

**Balance**

**\$0.00**

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$10,567.59 (Fees: \$8,400.00, Expenses: \$2,167.59)

**Real cost of No Charge entries in this invoice: \$68.00**

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**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **1276**  
*Invoice Date* Aug 11, 2016  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (July 2016)**

Jul 18, 2016	MBV	Review defendant's answer to plaintiff's amended petition, telephone conversation with opposing counsel re: deposition issues;	\$170.00	0.4	\$68.00
Jul 22, 2016	MBV	Telephone conversation with client re:	\$170.00	0.2	\$34.00

**Expenses**

Jul 12, 2016		Southwest fee for round-trip flight to Denver.	\$709.96	Expense	\$709.96
Jul 12, 2016		Hampton Inn fee for Hotel September 19 to September 21, 2016.	\$479.66	Expense	\$479.66

Total Fees	\$102.00
Total Expenses	\$1,189.62
Subtotal	\$1,291.62
Previous Balance	\$0.00
<b>Total</b>	<b>\$1,291.62</b>
Payments	-\$1,291.62
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$11,812.09 (Fees: \$9,644.50, Expenses: \$2,167.59)

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Tax ID: 47-2687878



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**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #*                    **1303**  
*Invoice Date*            Sep 12, 2016  
*Matter #*                  118.003  
*Terms*                      Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
<i><b><u>Fees (August 2016)</u></b></i>					
Aug 03, 2016	MBV	Conference call with mediator;	\$170.00	0.7	\$119.00
Aug 08, 2016	SRB	Draft/revise amended notice of deposition for D. Pate.	\$90.00	0.2	\$18.00
Aug 08, 2016	MBV	Prepare 30(b)(6) topic list; review Vecta supplemental discovery, begin preparing for deposition of Mat Goolsby, research credit application issue;	\$170.00	3.75	\$637.50
Aug 09, 2016	MBV	Telephone conversation with Matt Beckmann re:	\$170.00	0.4	\$68.00
Aug 10, 2016	CAP	Research Texas law regarding agency issues and draft summary to MBV.	\$150.00	2	\$300.00
Aug 12, 2016	MBV	Prepare for deposition of Mat Goolsby and Dick Pate;	\$170.00	3.2	\$544.00

Date	Staff	Description	Rate	Hours	Amount
Aug 15, 2016	MBV	Fly to Houston (no charge);	\$170.00	3	No Charge (\$510.00)
Aug 15, 2016	MBV	Meeting with client for purposes of preparing for his deposition, continue preparing for depositions of Mat Goolsby and Dick Pate;	\$170.00	5	\$850.00
Aug 16, 2016	MBV	Depose Mat Goolsby;	\$170.00	8.5	\$1,445.00
Aug 17, 2016	MBV	Take deposition of Dick Pate, defend deposition of Matt Beckmann;	\$170.00	7.25	\$1,232.50
Aug 30, 2016	MBV	Telephone clients and Kevin Pennell re: sale of casing, prepare joint stipulation;	\$170.00	1	\$170.00
Aug 30, 2016	JDJ	Conference with MBV; review and revise proposed stipulation;	\$350.00	0.25	\$87.50

**Expenses**

Aug 15, 2016	Uber from Red Garage, Houston, TX to Franklin St, Houston, TX.	\$14.77	Expense	\$14.77
Aug 15, 2016	Uber from Franklin St to West Loop S.	\$12.05	Expense	\$12.05
Aug 15, 2016	Uber from Mathews St to Airport Loop.	\$14.77	Expense	\$14.77
Aug 16, 2016	Lunch at Skyline Deli.	\$11.88	Expense	\$11.88
Aug 17, 2016	Uber from Mathews Street to Post Oak Park Dr.	\$11.94	Expense	\$11.94
Aug 31, 2016	Carlisle Reporting fee for Deposition Transcript of M. Goolsby taken August 16, 2016.	\$1377.62	Expense	\$1,377.62
Aug 31, 2016	Carlisle Reporting fee for Deposition Transcript of M. Beckman taken August 17, 2016.	\$413.92	Expense	\$413.92

Total Fees	\$5,471.50
Total Expenses	\$1,856.95
Subtotal	\$7,328.45
Previous Balance	\$0.00
<b>Total</b>	<b>\$7,328.45</b>
Payments	-\$7,328.45
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$18,800.90 (Fees: \$14,441.00, Expenses: \$4,359.90)

**Real cost of No Charge entries in this invoice: \$510.00**



**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
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Tax ID: 47-2687878



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**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #*                    **1351**  
*Invoice Date*             Oct 04, 2016  
*Matter #*                   118.003  
*Terms*                      Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
<i><b><u>Fees (September 2016)</u></b></i>					
Sep 06, 2016	MBV	Prepare documents for mediation;	\$170.00	1	\$170.00
Sep 07, 2016	MBV	Telephone conversation with mediator Gene Commander re: mediation;	\$170.00	1	\$170.00
Sep 08, 2016	MBV	Prepare additional documents for review by mediator, Gene Commander;	\$170.00	0.75	\$127.50
Sep 16, 2016	MBV	Telephone conversation with Tom Bell re: mediation, review documents in preparation for depositions;	\$170.00	0.75	\$127.50
Sep 19, 2016	MBV	Travel to Colorado, appearance at depositions of Dennis Geiss and Ed Pilcher;	\$170.00	11.5	\$1,955.00
Sep 19, 2016	CAP	Research agency law in Texas and Colorado.	\$150.00	1.25	\$187.50
Sep 20, 2016	MBV	Appearance at deposition of Jeanell	\$170.00	4.5	\$765.00

Date	Staff	Description	Rate	Hours	Amount
		Ries;			
Sep 21, 2016	MBV	Mediation;	\$170.00	6.75	\$1,147.50
Sep 21, 2016	MBV	Return from Colorado (no charge);	\$170.00	3	No Charge (\$510.00)
Sep 30, 2016	MBV	Telephone conversation with opposing counsel re: settlement and case transfer, research issues re: venue transfer;	\$170.00	1.7	\$289.00

**Expenses**

Sep 08, 2016		Federal Express Fee for sending M. Beckmann transcript for review and signature.	\$48.91	Expense	\$48.91
Sep 08, 2016		Pohlman Reporting fee for Deposition Transcript of Richard "Dick" Pate taken August 18, 2016.	\$286.45	Expense	\$286.45
Sep 19, 2016		Dinner at Chipotle	\$8.10	Expense	\$8.10
Sep 20, 2016		Lunch at Garbanzo	\$12.07	Expense	\$12.07
Sep 21, 2016		Fee for Parking September 19 to September 21, 2016.	\$69.00	Expense	\$69.00
Sep 21, 2016		Uber from 15th Street to 17th Street.	\$6.95	Expense	\$6.95
Sep 21, 2016		Hampton Inn & Suites Hotel fee for stay September 19 to September 21, 2016.	\$479.66	Expense	\$479.66
Sep 28, 2016		Payment to Gene Commander Inc for Mediation.	\$1870.00	Expense	\$1,870.00

Total Fees	\$4,939.00
Total Expenses	\$2,781.14
Subtotal	\$7,720.14
Previous Balance	\$0.00
<b>Total</b>	<b>\$7,720.14</b>
Payments	-\$7,720.14
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$26,585.83 (Fees: \$18,912.50, Expenses: \$7,673.33)

**Real cost of No Charge entries in this invoice: \$510.00**

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



**Jacobson  
Press P C**

ATTORNEYS AT LAW

168 North Meramec Avenue  
Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
Fax: (314) 899-0282  
[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **1424**  
*Invoice Date* Nov 10, 2016  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (October 2016)**

Oct 05, 2016	MBV	Review sales documents, prepare notice to the court of casing sales;	\$170.00	0.3	\$51.00
Oct 18, 2016	MBV	Telephone conversation with client re:	\$170.00	0.5	\$85.00
Oct 19, 2016	MBV	Research for purposes of preparing response to Vecta's motion to transfer venue;	\$170.00	3.5	\$595.00
Oct 20, 2016	MBV	Prepare response to motion to transfer venue;	\$170.00	5	\$850.00

**Expenses**

Oct 03, 2016		Hunter Geist, Inc fee for deposition transcript, exhibits and electronic files for deposition of D. Geiss.	\$782.35	Expense	\$782.35
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Date	Staff	Description	Rate	Hours	Amount
Oct 03, 2016		Hunter Geist, Inc fee for deposition transcript and electronic files for deposition of E. Pilcher.	\$85.30	Expense	\$85.30
Oct 04, 2016		Hunter Geist, Inc fee for deposition transcript, exhibits and electronic files for deposition of J. Ries.	\$443.80	Expense	\$443.80
Total Fees					\$1,581.00
Total Expenses					\$1,311.45
Subtotal					\$2,892.45
Previous Balance					\$0.00
<b>Total</b>					<b>\$2,892.45</b>
Payments					-\$2,892.45
<b>Balance</b>					<b>\$0.00</b>

#### Payments (As of 12/21/2017)

Date	Invoice#	Amount
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$32,221.13 (Fees: \$24,104.00, Expenses: \$8,117.13)

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



**Jacobson  
Press P C**

ATTORNEYS AT LAW

168 North Meramec Avenue  
Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
Fax: (314) 899-0282  
[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **1492**  
*Invoice Date* Dec 08, 2016  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
<i><b><u>Fees (November 2016)</u></b></i>					
Nov 02, 2016	MBV	Prepare response to motion to transfer venue;	\$170.00	2.9	\$493.00
Nov 03, 2016	MBV	Continue preparing response to motion to transfer venue;	\$170.00	7.75	\$1,317.50
Nov 03, 2016	APP	Work on opposition to motion to transfer	\$300.00	1	\$300.00
Nov 08, 2016	MBV	Review Vecta's motion to transfer reply brief, research issues re: same;	\$170.00	3.25	\$552.50
Nov 08, 2016	APP	Review defendant's reply brief re transfer motion; follow-up with M. Vianello re need for sur-reply	\$300.00	0.25	\$75.00
Nov 09, 2016	MBV	Research for purposes of preparing sur reply in opposition to motion to transfer venue;	\$170.00	1.75	\$297.50
Nov 10, 2016	MBV	Prepare sur reply in opposition to	\$170.00	2.5	\$425.00

Date	Staff	Description	Rate	Hours	Amount
		motion to transfer venue;			
Nov 10, 2016	APP	Work on sur-reply to opposition to transfer motion	\$300.00	0.5	\$150.00
Nov 21, 2016	SRB	Receipt/review A. Mulholland deposition exhibits and R. Pate signature and errata pages and save to system.	\$90.00	0.3	\$27.00
Nov 30, 2016	MBV	Research subpoena issues;	\$170.00	0.3	\$51.00

**Expenses**

Nov 11, 2016		Federal Express fee for delivery of courtesy copy of opposition to Vects's motion to transfer.	\$29.25	Expense	\$29.25
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Total Fees	\$3,688.50
Total Expenses	\$29.25
Subtotal	\$3,717.75
Previous Balance	\$0.00
<b>Total</b>	<b>\$3,717.75</b>
Payments	-\$3,717.75
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$32,328.38 (Fees: \$24,182.00, Expenses: \$8,146.38)



**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



**Jacobson  
Press P C**

ATTORNEYS AT LAW

168 North Meramec Avenue  
Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
Fax: (314) 899-0282  
[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **1621**  
*Invoice Date* Feb 13, 2017  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (January 2017)**

Jan 09, 2017	MBV	Review Vecta's proposed motion to extend deadlines, respond to opposing counsel;	\$170.00	0.5	\$85.00
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Total Fees	\$85.00
Total Expenses	\$0.00
Subtotal	\$85.00
Previous Balance	\$0.00
<b>Total</b>	<b>\$85.00</b>
Payments	-\$85.00

**Balance****\$0.00****Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$32,691.38 (Fees: \$24,420.00, Expenses: \$8,271.38)

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



168 North Meramec Avenue  
Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
Fax: (314) 899-0282  
[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #*                    **1684**  
*Invoice Date*             Mar 14, 2017  
*Matter #*                   118.003  
*Terms*                      Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (February 2017)**

Feb 02, 2017	MBV	Telephone conversation with Ryan Hunt re:	\$170.00	0.3	\$51.00
Feb 06, 2017	MBV	Review order denying transfer;	\$170.00	0.3	\$51.00
Feb 07, 2017	MBV	Telephone conversations with client and opposing counsel re: next steps;	\$170.00	0.3	\$51.00
Feb 16, 2017	MBV	Review proposed stipulation; research rules of evidence;	\$170.00	0.3	\$51.00
Feb 28, 2017	MBV	Determine Trident's total damages to date;	\$170.00	0.9	\$153.00

**Expenses**

Feb 07, 2017		Texas Pattern Jury Charges - Business,	\$125.00	Expense	\$125.00
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Date	Staff	Description	Rate	Hours	Amount
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Consumer, Insurance & Employment  
Book.

Total Fees	\$357.00
Total Expenses	\$125.00
Subtotal	\$482.00
Previous Balance	\$0.00
<b>Total</b>	<b>\$482.00</b>
Payments	-\$482.00
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

Date	Invoice#	Amount
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$33,575.38 (Fees: \$25,304.00, Expenses: \$8,271.38)

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



**Jacobson  
Press P C**

ATTORNEYS AT LAW

168 North Meramec Avenue  
Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
Fax: (314) 899-0282  
[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **1711**  
*Invoice Date* Apr 12, 2017  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (March 2017)**

Mar 02, 2017	MBV	Prepare for meeting with Ryan Hunt, research trial procedures;	\$170.00	2	\$340.00
Mar 03, 2017	MBV	Meeting with Ryan Hunt to prepare for deposition;	\$170.00	2	\$340.00
Mar 21, 2017	MBV	Appearance at deposition of John Kroshus;	\$170.00	2.3	\$391.00

Total Fees	\$1,071.00
Total Expenses	\$0.00
Subtotal	\$1,071.00
Previous Balance	\$0.00
<b>Total</b>	<b>\$1,071.00</b>

Payments  
Balance

-\$1,071.00  
\$0.00

**Payments (As of 12/21/2017)**

Date	Invoice#	Amount
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$38,667.68 (Fees: \$29,588.00, Expenses: \$9,079.68)

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
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Suite 150  
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Tel: (314) 899-9789  
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[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #*                    **1775**  
*Invoice Date*             May 08, 2017  
*Matter #*                    118.003  
*Terms*                        Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
<i><u>Fees (April 2017)</u></i>					
Apr 03, 2017	MBV	Review Dick Pate's deposition transcript, prepare outline for Ryan Hunt;	\$170.00	1.1	\$187.00
Apr 05, 2017	MBV	Prepare for Ryan Hunt's deposition;	\$170.00	5.4	\$918.00
Apr 06, 2017	MBV	Appearance at deposition of Ryan Hunt;	\$170.00	5.8	\$986.00
Apr 10, 2017	MBV	Research legal fees and interest; prepare affidavit;	\$170.00	6	\$1,020.00
Apr 11, 2017	MBV	Prepare jury instructions; prepare damages stipulation;	\$170.00	4.6	\$782.00
Apr 14, 2017	MBV	Emails and telephone conversations re: trial continuance;	\$170.00	0.5	\$85.00
Apr 17, 2017	MBV	Review motion to continue trial;	\$170.00	0.2	\$34.00

Date	Staff	Description	Rate	Hours	Amount
Apr 21, 2017	MBV	Prepare correspondence to Ryan Hunt re: deposition;	\$170.00	0.2	\$34.00

**Expenses**

Apr 07, 2017		Esquire fee for deposition transcript and exhibits of John Kroshus taken March 21, 2017.	\$433.30	Expense	\$433.30
Apr 12, 2017		Video Fee for Deposition of Jeanell Ries	\$150.00	Expense	\$150.00
Apr 12, 2017		Video Fee - Deposition of Dennis Geiss	\$225.00	Expense	\$225.00
Apr 27, 2017		Esquire Deposition Solutions fee for expedited transcript, exhibits of Ryan Hunt taken April 6, 2017.	\$874.61	Expense	\$874.61
Apr 27, 2017		Esquire Deposition Solutions fee for digital media DVD for Ryan Hunt deposition taken April 6, 2017.	\$275.50	Expense	\$275.50

Total Fees	\$4,046.00
Total Expenses	\$1,958.41
Subtotal	\$6,004.41
Previous Balance	\$0.00
<b>Total</b>	<b>\$6,004.41</b>
Payments	-\$6,004.41
<b>Balance</b>	<b>\$0.00</b>



**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$40,744.29 (Fees: \$30,514.50, Expenses: \$10,229.79)

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



**Jacobson  
Press P C**

ATTORNEYS AT LAW

168 North Meramec Avenue  
Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
Fax: (314) 899-0282  
[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **1846**  
*Invoice Date* Jun 13, 2017  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (May 2017)**

May 05, 2017	MBV	Review/revise attorneys' fee stipulation; research for motion for summary judgment;	\$170.00	0.75	\$127.50
May 08, 2017	MBV	Prepare motion for leave to file MSJ; prepare motion for summary judgment;	\$170.00	3.8	\$646.00
May 22, 2017	MBV	Research jury instructions;	\$170.00	1	\$170.00
May 24, 2017	MBV	Finalize motion for summary judgment;	\$170.00	0.8	\$136.00

Total Fees	\$1,079.50
Total Expenses	\$0.00
Subtotal	\$1,079.50
Previous Balance	\$0.00

<b>Total</b>	<b>\$1,079.50</b>
Payments	-\$1,079.50
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$41,234.29 (Fees: \$31,004.50, Expenses: \$10,229.79)

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



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Press P C**

ATTORNEYS AT LAW

168 North Meramec Avenue  
Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
Fax: (314) 899-0282  
[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **1911**  
*Invoice Date* Jul 13, 2017  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (May 2017-June 2017)**

May 22, 2017	APP	Work on motion for partial summary judgment	\$300.00	0.5	\$150.00
Jun 08, 2017	MBV	Prepare supplemental interrogatory answers;	\$170.00	0.2	\$34.00
Jun 21, 2017	MBV	Review Vecta's Motion for Summary Judgment response;	\$170.00	1	\$170.00
Jun 23, 2017	CAP	Draft and file motion for extension of time and corresponding order.	\$150.00	0.3	\$45.00
Jun 29, 2017	MBV	Research for MSJ reply brief;	\$170.00	1.25	\$212.50

Total Fees	\$611.50
Total Expenses	\$0.00
Subtotal	\$611.50
Previous Balance	\$0.00

<b>Total</b>	<b>\$611.50</b>
Payments	-\$611.50
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$42,392.79 (Fees: \$32,163.00, Expenses: \$10,229.79)

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



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**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #*                      **1974**  
*Invoice Date*                Aug 09, 2017  
*Matter #*                      118.003  
*Terms*                         Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (July 2017)**

Jul 06, 2017	MBV	Review filing, research, prepare reply brief;	\$170.00	4	\$680.00
Jul 10, 2017	MBV	Review court's pre-trial procedures;	\$170.00	0.3	\$51.00
Jul 17, 2017	MBV	Review order denying summary judgment motion;	\$170.00	0.2	\$34.00
Jul 24, 2017	MBV	Research issues related to credit application;	\$170.00	0.3	\$51.00
Jul 31, 2017	MBV	Begin preparing pretrial order; review and analysis of deposition transcripts;	\$170.00	3.2	\$544.00

**Expenses**

Jul 24, 2017		Southwest Airlines fee for flight to and	\$823.96	Expense	\$823.96
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Date	Staff	Description	Rate	Hours	Amount
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from Houston, TX.

Total Fees	\$1,360.00
Total Expenses	\$823.96
Subtotal	\$2,183.96
Previous Balance	\$0.00
<b>Total</b>	<b>\$2,183.96</b>
Payments	-\$2,183.96
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

Date	Invoice#	Amount
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$46,905.75 (Fees: \$35,852.00, Expenses: \$11,053.75)

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



**Jacobson  
Press P C**

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Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
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**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #*                      **2018**  
*Invoice Date*                Sep 12, 2017  
*Matter #*                      118.003  
*Terms*                         Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (August 2017)**

Aug 01, 2017	MBV	Continue reviewing deposition transcripts;	\$170.00	4.3	\$731.00
Aug 02, 2017	MBV	Continue reviewing deposition transcripts;	\$170.00	3.2	\$544.00
Aug 03, 2017	MBV	Continue reviewing deposition transcripts, other trial prep;	\$170.00	4.5	\$765.00
Aug 04, 2017	MBV	Continue reviewing deposition transcripts;	\$170.00	3.6	\$612.00
Aug 08, 2017	MBV	Trial preparation;	\$170.00	2.4	\$408.00
Aug 10, 2017	MBV	Trial prep;	\$170.00	4.2	\$714.00
Aug 11, 2017	MBV	Trial prep;	\$170.00	6	\$1,020.00
Aug 14, 2017	MBV	Trial prep;	\$170.00	6.5	\$1,105.00



Date	Staff	Description	Rate	Hours	Amount
Aug 15, 2017	MBV	Trial prep;	\$170.00	6	\$1,020.00
Aug 16, 2017	MBV	Trial prep;	\$170.00	5.8	\$986.00
Aug 16, 2017	JDJ	Review and revise draft jury instructions;	\$350.00	0.5	\$175.00
Aug 17, 2017	MBV	Trial prep;	\$170.00	4	\$680.00
Aug 18, 2017	MBV	Trial prep;	\$170.00	7	\$1,190.00
Aug 18, 2017	JDJ	Working lunch with MBV to discuss multitude of pretrial and evidentiary issues;	\$350.00	1	No Charge (\$350.00)
Aug 21, 2017	MBV	Trial prep;	\$170.00	8	\$1,360.00
Aug 21, 2017	JDJ	Review and revise draft jury instructions;	\$350.00	0.5	\$175.00
Aug 22, 2017	MBV	Trial prep;	\$170.00	7.5	\$1,275.00
Aug 22, 2017	APP	Review pleadings and court file; review depositions	\$300.00	3.5	\$1,050.00
Aug 22, 2017	CAP	Research statute of frauds issue.	\$150.00	0.25	\$37.50
Aug 23, 2017	MBV	Trial prep;	\$170.00	4.3	\$731.00
Aug 23, 2017	APP	Trial prep	\$300.00	6.5	\$1,950.00
Aug 24, 2017	MBV	Trial prep;	\$170.00	5.7	\$969.00
Aug 24, 2017	APP	Trial prep	\$300.00	5.5	\$1,650.00
Aug 25, 2017	MBV	Trial prep;	\$170.00	4.6	\$782.00
Aug 25, 2017	APP	Trial prep	\$300.00	2.75	\$825.00

**Expenses**

Aug 11, 2017		Secretary of State Packing Slip for Session: 081117KA3838	\$29.78	Expense	\$29.78
Aug 18, 2017		Lunch with MBV to discuss pretrial and trial issues;	2@\$10.00	Expense	\$20.00
Aug 31, 2017		Video Deposition Editing for Trial (L400/--)	\$2325.00	Expense	\$2,325.00

Total Fees	\$20,754.50
Total Expenses	\$2,374.78
Subtotal	\$23,129.28
Previous Balance	\$0.00
<b>Total</b>	<b>\$23,129.28</b>
Payments	-\$23,129.28
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$66,975.03 (Fees: \$53,546.50, Expenses: \$13,428.53)

**Real cost of No Charge entries in this invoice: \$350.00**

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



**Jacobson  
Press P C**

ATTORNEYS AT LAW

168 North Meramec Avenue  
Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
Fax: (314) 899-0282  
[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **2114**  
*Invoice Date* Nov 07, 2017  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Fees (September 2017-October 2017)**

Oct 16, 2017	JDJ	Conference with MBV re opening statement for upcoming trial;	\$350.00	0.5	\$175.00
Oct 16, 2017	MBV	Prepare supplemental objection to Geiss testimony and prepare for trial;	\$170.00	2.7	\$459.00

**Expenses**

Sep 20, 2017		Xact Data Discovery fee for preparation of binders.	\$66.78	Expense	\$66.78
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Total Fees \$634.00  
Total Expenses \$66.78

Subtotal	\$700.78
Previous Balance	\$0.00
<b>Total</b>	<b>\$700.78</b>
Payments	-\$700.78
<b>Balance</b>	<b>\$0.00</b>

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$69,348.93 (Fees: \$54,180.50, Expenses: \$15,168.43)

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
314-899-9789  
Tax ID: 47-2687878



**Jacobson  
Press P C**

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168 North Meramec Avenue  
Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
Fax: (314) 899-0282  
[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **2188**  
*Invoice Date* Dec 15, 2017  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
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**Expenses**

Nov 07, 2017		Southwest Flight - Round Trip Flight STL to Dallas	\$1673.12	Expense	\$1,673.12
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Total Fees	\$0.00
Total Expenses	\$1,673.12
Subtotal	\$1,673.12
Previous Balance	\$0.00
<b>Total</b>	<b>\$1,673.12</b>

**Please Pay : \$1,673.12**

**Payments (As of 12/21/2017)**

<b>Date</b>	<b>Invoice#</b>	<b>Amount</b>
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$89,379.60 (Fees: \$74,155.00, Expenses: \$15,224.60)

**Jacobson Press P.C.**  
168 N. Meramec Ave., Suite 150  
Clayton, MO 63105  
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**Jacobson  
Press P C**

ATTORNEYS AT LAW

168 North Meramec Avenue  
Suite 150  
Clayton, MO 63105

Tel: (314) 899-9789  
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[www.ArchCityLawyers.com](http://www.ArchCityLawyers.com)

**Bill To:**

Trident Steel Corporation  
Attn: Matt Beckmann  
12825 Flushing Meadows Drive  
Suite 110  
St. Louis, Missouri 63131

*Invoice #* **2278**  
*Invoice Date* Dec 21, 2017  
*Matter #* 118.003  
*Terms* Due Upon Receipt

**Re: Trident Steel Corporation v. Vecta**

Date	Staff	Description	Rate	Hours	Amount
<i><b><u>Fees (December 2017)</u></b></i>					
Dec 01, 2017	MBV	Prepare notice re: sale of casing;	\$170.00	0.2	\$34.00
Dec 07, 2017	MBV	Prepare for trial;	\$170.00	2.6	\$442.00
Dec 07, 2017	JDJ	Conference with MBV re opening statement for trial;	\$350.00	0.5	\$175.00
Dec 08, 2017	MBV	Prepare for trial;	\$170.00	5.5	\$935.00
Dec 08, 2017	APP	Prepare for trial	\$300.00	2	\$600.00
Dec 08, 2017	JDJ	Further discussions with MBV re opening statement for trial;	\$350.00	0.5	\$175.00
Dec 09, 2017	MBV	Prepare for trial;	\$170.00	1.75	\$297.50
Dec 09, 2017	APP	Prepare for trial	\$300.00	2	\$600.00

Date	Staff	Description	Rate	Hours	Amount
Dec 10, 2017	MBV	Prepare for trial;	\$170.00	5.3	\$901.00
Dec 10, 2017	APP	Prepare for trial	\$300.00	8	\$2,400.00
Dec 11, 2017	MBV	Trial appearance and prepare for trial day 2;	\$170.00	9.5	\$1,615.00
Dec 11, 2017	APP	Prepare for and attend trial	\$300.00	9	\$2,700.00
Dec 12, 2017	MBV	Trial appearance and prepare for trial day 3;	\$170.00	11	\$1,870.00
Dec 12, 2017	APP	Prepare for and attend trial	\$300.00	9	\$2,700.00
Dec 13, 2017	MBV	Trial appearance;	\$170.00	7	\$1,190.00
Dec 13, 2017	APP	Prepare for and attend trial	\$300.00	8	\$2,400.00
Dec 14, 2017	MBV	Trial appearance;	\$170.00	2	\$340.00
Dec 14, 2017	MBV	Travel to St. Louis;	\$170.00	4.5	No Charge (\$765.00)
Dec 14, 2017	APP	Attend trial	\$300.00	2	\$600.00
Dec 14, 2017	APP	Travel to STL	\$300.00	4.5	No Charge (\$1,350.00)
Dec 18, 2017	MBV	Telephone conversation with Kevin Pennell re: judgment and next steps;	\$170.00	0.3	\$51.00
Dec 19, 2017	MBV	Prepare bill of costs; begin preparing motion for remittitur, pre and post-judgment interest, and attorney's fees;	\$170.00	1.6	\$272.00
Dec 20, 2017	MBV	Telephone conversation with client re:  continue preparing motion for remittitur, pre and post-judgment interest, and attorneys' fees;	\$170.00	4.3	\$731.00
Dec 21, 2017	MBV	Continue preparing motion for remittitur, interest, and attorney's fees;	\$170.00	3.25	\$552.50
<b><u>Expenses</u></b>					
Dec 11, 2017		Uber Texas	\$6.06	Expense	\$6.06
Dec 11, 2017		Uber Texas	\$18.81	Expense	\$18.81



Date	Staff	Description	Rate	Hours	Amount
Dec 11, 2017		Uber Texas	\$6.06	Expense	\$6.06
Dec 12, 2017		Uber - Texas	\$6.06	Expense	\$6.06
Dec 14, 2017		Uber - Texas	\$19.18	Expense	\$19.18
Dec 20, 2017		Parking STL airport (--/E118)	\$112.00	Expense	\$112.00

Total Fees	\$21,581.00
Total Expenses	\$168.17
Subtotal	\$21,749.17
Previous Balance	\$1,673.12
<b>Total</b>	<b>\$23,422.29</b>

**Please Pay : \$23,422.29**

**Payments (As of 12/21/2017)**

Date	Invoice#	Amount
Feb 16, 2016	916	\$977.50
Mar 14, 2016	1007	\$772.50
May 25, 2016	1124	\$1,139.00
Jun 20, 2016	1146	\$1,675.50
Jul 26, 2016	1189	\$4,813.47
Aug 29, 2016	1276	\$1,291.62
Oct 03, 2016	1303	\$7,328.45
Oct 12, 2016	1351	\$7,720.14
Nov 29, 2016	1424	\$2,892.45
Jan 03, 2017	1492	\$3,717.75
Feb 28, 2017	1621	\$85.00
Mar 27, 2017	1684	\$482.00
May 01, 2017	1711	\$1,071.00
May 19, 2017	1775	\$6,004.41
Jul 06, 2017	1846	\$1,079.50
Jul 31, 2017	1911	\$611.50
Aug 31, 2017	1974	\$2,183.96
Sep 22, 2017	2018	\$23,129.28
Nov 21, 2017	2114	\$700.78
<b>Total</b>		<b>\$67,675.81</b>

Total billed including this invoice \$91,098.10 (Fees: \$75,761.50, Expenses: \$15,336.60)

**Real cost of No Charge entries in this invoice: \$2,115.00**